

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/12/21		Prepared by: Monu	
PO/WO no. 82833		PO / WO Date. 22/11/21	
Supplier Name Shubham Enterprises		PO/WO amount 660.80/-	
Firm/Company GURC		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/12/11	23/11/21	661/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			661/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			99588
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			661/-
Amount E – PO / WO value:			661/-
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. / ☒ No	
Payment – due date		20/12/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/12/21	12/12	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 36AELFS6374J1ZC

TAX INVOICE

Ph : (O) : 66318150

: 66568151

: 29308151



SHUBHAM ENTERPRISES

5-2-282/301, 3rd Floor, Mahavir Complex, Hyderbasti, R.P. Road, Secunderabad-500 003. T.S.

E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/1211

Date : 23-Nov-21

P.O. No. 82833 // 164136

Date : 23-Nov-21

Reverse Charge (Y/N) : No

D.C. No. BY OWN VEHICLE

Date : 23-Nov-21

State : Telangana

State Code : 36

Vehicle No. :

E-Way Bill No. :

Bill to Party : G V RESERCH CENTERS PVT LTD

5-4-187/3&4, IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

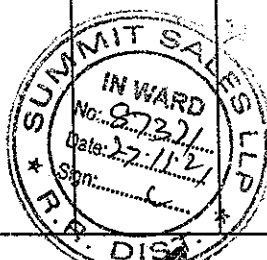
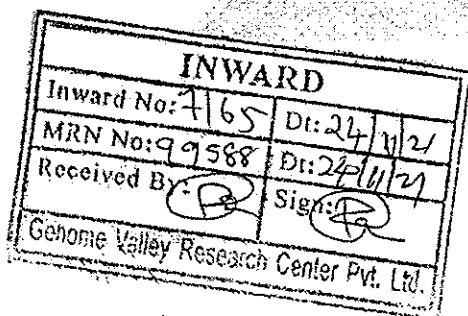
GSTIN No.: 36AAHCG4562D1ZP

Ship to Party : G V RESERCH CENTERS PVT LTD

5-4-187/3&4, IInd FLOOR
SOHAM MANSION, M G ROAD
SECUNDERABAD
State: Telangana(36)

GSTIN No.: 36AAHCG4562D1ZP

DESCRIPTION	HSN CODE	QUANTITY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1 16SQMM FREEULS COPPER	85361010	50.00 NOS.		4.00		200.00
2 10SQMM ALS LUGS	8536	30.00 NOS.		3.00		90.00
3 16SQMM ALS LUGS	85369090	60.00 NOS.		4.50		270.00
						560.00
						50.40
						50.40
						0.20
CGST TAX 9 %						
SGST TAX 9%						
ROUNDED						
						661.00



Indian Rupees Six Hundred Sixty One Only

Despatched Through :

Destination

SUDHAKAR
PIPES AND FITTINGS

Honeywell
THE POWER OF CONNECTED

norisys® : hager

Bharat M.S. Pipes

HAVELLS
SUDHAKAR
WIRES AND CABLES

1. Goods once sold will not be taken back.
2. Interest 24% p.a. will be applicable after due date.
3. Subject to Secunderabad Jurisdiction.
4. Cheque return Charges Rs. 500/-
5. Bank Details : PUNJAB NATIONAL BANK, Account No. : 3631001600000013

IFS Code : PUNB0363100

E.&O.E.

For SHUBHAM ENTERPRISES

Purchase Order

Page(s) 1 Of 1

23-11-2021 12:05:04 PM

Original



82833

23.11.21 11:48:24

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Shubham Enterprises
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003

GSTIN 36AMRPG2711M1ZT 6656-8151..
040-66318150/23468151 9849153774

Doc No	82833	164136
Doc Date	22-11-2021	
Quote No	NIL	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4589 - Electrical - other - Lugs - NA - nos 16Sq.mm ALU Joints	50.00	4.00	0.00	18.00	236.00
2 4589 - Electrical - other - Lugs - NA - nos 16Sq.mm ALS lugs	60.00	4.50	0.00	18.00	318.60
3 4589 - Electrical - other - Lugs - NA - nos 10Sq.mm ALS lugs	30.00	3.00	0.00	18.00	106.20
Total Order Value . . .					660.80

Rupees : Six Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-**Specification /** All items as specified L&T**Payment Terms** Within 30 days of delivery.**Tax** VAT included in above price.**Delivery Date** With in 2 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for 2727 block general use purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Shubham Enterprises**

Name : _____

Date : __/__/__

1467

7171

92833.

APPROVED

23 NOV 2021

P. PRABHAKAR PURCHASE
Sr. MANAGER PURCHASE
12-11-21
S. Suresh reddy

Note:

GSTIN : 36AELFS6374J1ZC

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Ph : (O) : 66318150

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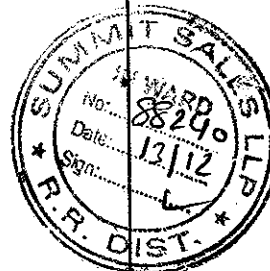
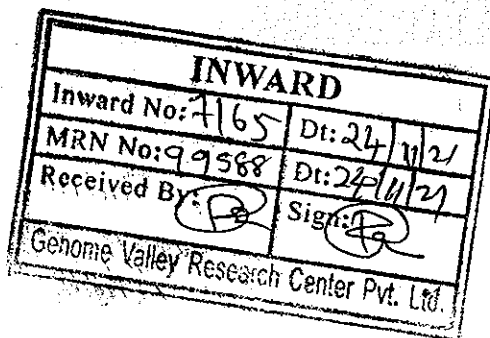
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